

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
 phone: (919) 715-7111 FAX: (919) 733-6431
 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

Inspection Results

Disapproved

Date of inspection

Oct 12, 2017

Type of inspection Follow-up inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 264

dogs present 0

cats present 350

Number of prim. enclosures

70

35.77198

Latitude

79.24976

Longitude

Goathouse Refuge

Siglinda Scarpa

Name of business

Name of owner

608 Alton Alston Rd.

Pittsboro

NC

Chatham

Street address

City

ZIP code

County

+1 (919) 542-6815

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	NOT ACCEPTABLE	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	NOT ACCEPTABLE	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT ACCEPTABLE	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	NOT ACCEPTABLE

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results <div style="border: 1px solid black; padding: 5px; color: red; font-weight: bold;">Disapproved</div>		Date of inspection <div style="border: 1px solid black; padding: 5px;">Oct 12, 2017</div>	
Goathouse Refuge		Siglinda Scarpa		Pittsboro NC	
Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>	0202 Ventilation, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0202 Lighting, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0202 Imperv./Sanitary surf., indoor	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>	0202 Drainage, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>	0203 Housing, 1 per animal	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0203 Protection from elements	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0203 Owner advised, outdoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0203 Drainage, outdoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Fence height \geq 5 feet	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 1:10 ratio, person: animal	<div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
0204 Surf. impervious to moisture	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>	0204 Enclosure is escape proof	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, \geq 4 sq. ft. / adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Prevent contact with wood	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>	0204 Solid resting surface	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, \leq 12 / enclosure	<div style="border: 1px solid black; padding: 2px;">NOT ACCEPTABLE</div>
0204 Enclosures in sound repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, raised resting surface	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, 1 litter pan / 3 adults	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Size of enclosure	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Dogs, supervision if $>$ 4	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, 1 bowl / adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, commercial food	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0205 Feeding, bowl in good repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, quality food	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, bowl is protected	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0205 Feeding, 2x / day, young	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>				
Watering					
Inspection Category	Result	Inspection Category	Result		
0206 Watering, continuous access	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0206 Watering, bowl in good repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Grounds overgrown	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Young given social interact.	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0207 Animals removed while clean	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Pest Control	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Species separated	<div style="border: 1px solid black; padding: 2px;">Not Applicable</div>

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved	Date of inspection Oct 12, 2017
Goathouse Refuge	Siglinda Scarpa	Pittsboro	NC
Sanitation/Employees/Classification & Separation (continued)			
Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable
		0207 Young with dam	Not Applicable
0207 Isolation area & signage	Acceptable	0207 Long term care program	Acceptable
		0207 Animals confined	Acceptable
Veterinary Care			
Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable
0210 Veterinary care when needed	Acceptable		
		0210 Rabies vaccination	NOT ACCEPTABLE
Vehicles			
0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable
		0301 Cargo area clean	Not Applicable
Primary Enclosure Used in Transportation			
Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable		
		0302 Size of transport enclosure	Not Applicable
Transportation: Food and Water		Transportation: Care	
Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Not Applicable
General Statute 19A-32.1			
(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	NOT ACCEPTABLE	(i) Release animal to person, record of approved government photo ID	Acceptable
		(c) Viewing 3 days for 4 hours each	Acceptable
		(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable

Inspection Results**Disapproved**

Date of inspection

Oct 12, 2017

Goathouse Refuge

Siglinda Scarpa

Pittsboro

NC

Narrative Explanation

Today's inspection is a follow up to the disapproved annual inspection, performed on 8-2-17 by Inspector Shore and myself (see report for full details). A copy of the NC Animal Welfare Act and Rules was provided.

8-2-17 disapproved inspection noted several inadequacies with the following work list to be completed within 60days:

*Regular removal of hair in the wire, seen in the main housing area.

* Shutting down the unapproved housing space for the feral cats to hide in (or bring into compliance).

* Thermometers needed in each building

*Replace wooden clipboards

*Cover all exposed (damaged) wood in areas of the cat's access.

*Clean outdoor houses

*Fix broken wire, and sand/reseal any rust on primary enclosures- while still a minor issue.

*Throw out cat trees once the population in that area changes, or becomes worn.

* Organize records, make them easily accessible, and ensure all required information is present. Establish a system to obtain an accurate count of animals present.

*Reduce free roam cat population in indoor areas to less than 12.

*Any other area noted within the report.

** This inspection was disapproved due to the long term issue of the exposed wood & inability to address issues noted in the previous 3 inspections.

10-12-17 Follow up inspection is detailed below.

Inspection Results**Disapproved**

Date of inspection

Oct 12, 2017

Goathouse Refuge

Siglinda Scarpa

Pittsboro

NC

Narrative Explanation

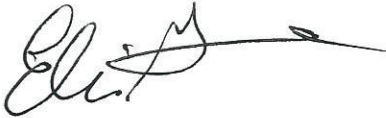
10-12-17- Inspector Shore and I arrived on the property at 10:15am; Karen (Operations Manager) & Siglinda (Property owner) accompanied us today. Since the last inspection this shelter has accomplished the following:

- * Unapproved outdoor space known as the feral hideout has had the floors and walls covered with a product impervious to moisture, electrical sockets are now covered. This area is now approved for animal use.
- * Thermometers are seen in each building.
- * All clip boards in use today are plastic.
- * No broken/damaged wire was seen on primary enclosures.
- * Carpeted cat trees in use are seen in good condition.
- * Records are more organized and easily accessible today. Also a new software is being used known as Shelter Manager, full integration is still underway.

Areas that have NOT been addressed since the previous inspection & will need immediate attention:

- * Regular removal of the build up of hair in the wire mesh, seen in the main housing area. A schedule should be in place to ensure regular cleaning of all housing areas to include walls, ceiling fans, etc. (0201e)
- * Exposed wooden beams, walls, posts and door jams seen in the main housing area (shy cat room, kitten room & new turnout yard), will need to be covered with a product impervious to moisture. (0202d & 0204a)
- * Remove outdoor wooden houses (with the exception of the large accessory that has been discussed to keep, so long as polyurethane is maintained). (0204a)
- * Clean plastic houses that are outdoors & ensure a once a week sanitizing/cleaning is done. (0207b-6)
- * Cover all open electrical outlets. (0201b)

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspectorSignature of
Management NA

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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Narrative Explanation, continued

*Reseal rusted wire enclosures. (0204 a&b) Inspector Shore suggested to sand first so the sealant would last longer. I advised to place a sign saying "Do Not Use" on the wire enclosure seen in the Intake Building with heavy rusting.

* There shall be no more than 12 cats within an enclosure. In both the shy cat room and the kitten cabana, Inspector Shore and I noted cats free roaming in access of 12 (21 in the shy room, and 30 in the cabana), not including the cats seen in individual cages. (0204f)

* Records: New software is in place, but not in full use. Once it is fully up and running it will obtain an accurate count of animals on the property- until then, there is not accurate system for a head count. Getting this new software fully integrated will be immeasurably important in maintaining accurate records.

>Origin on intake is not being completed to Animal Welfare Standards. Inspector Shore and I took time today to educate Karen on the need to add name, address, phone number, signature line, & a statement ensuring the animal has not bitten in the last 10 days (when appropriate), to the intake records. (0101-1)

>Time of treatment given is still not being obtained on treatment logs. All treatments, vaccines and medications must be logged with a date AND time. (0101-5)

(Continued)

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

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Management

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Narrative Explanation, continued

> Rabies Vaccine is not being given when age appropriate and at the shelter longer than 15 days. After reviewing several adoption records, Inspector Shore discovered that rabies vaccines are not always being given in accordance to NC Animal Welfare Act. When Karen was questioned about this, she stated that generally, rabies is given upon spay or neuter. We have educated Karen on the necessity of ensuring all animals that are at the appropriate age receive their state mandated rabies vaccine within 15 days of their intake (or otherwise once they are old enough to have that vaccine.) (0210d)

Other areas noted at today's inspection:

- 1.) 0201(d)- Bedding was seen unprotected in the infirmary building. Inspector Shore has advised to keep all bedding protected from contamination. Suggestions were made to place in a plastic bag or lidded tub.
- 2.) 0202 (a)- Ambient temperature is high today, although within appropriate range (50-85 degrees). It is noted that we were at this property early in the day, with temperatures outside expected to rise. Upon inspection, most of the A/C units were off, Siglinda turned them on during our visit. One A/C unit was not working today in the Infirmary. Temps were noted today between 80-82 degrees.
- 3.) I viewed workers mopping with bleach water while cats were running on the wet floor. I have previously suggested to use a product that does not pose a risk to the cats health, (2-23-17) if they are going to mop while the cats are free roaming. When I questioned Siglinda about this, she states their Veterinary, Dr. Bonnie, will not allow them to mop with another product. I advised that I will call Dr. Bonnie and speak to her about this practice.

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Management NA

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Narrative Explanation, continued

Inspector Shore & I did not view any wide spread illness or injury in the cat population today. Cats under observation or treatment for disease are appropriately isolated and receiving veterinary care. As other wise mentioned above, general cleaning and husbandry of the animal housing areas are appropriate and adequate. It is apparent that the cats housed here are well cared for; clean bedding, food, water and enrichment activities are provided for the cats.

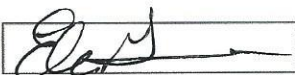
During our inspection we observed a school "field trip" at the shelter, as well as multiple workers.

Upon completion of this inspection Ms. Scarpa did ask if this inspection would be approved. I advised I was not sure as I needed to compare the work list from the previous inspection to what we have observed as completed today. I did advise I would complete the report offsite and submit via email once it was complete. Inspector Shore and I have agreed upon another 60 day time frame to complete the remaining work listed in this report. After that 60 days have passed we will return to conduct another follow up inspection.

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Digital signature of inspector



Signature of
Management

NA